

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

PERRY J. ROWAN
ROSE M. ROWAN
Debtor(s)

Case No.:16-24757 CMB

Ronda J. Winnecour
Movant
vs.
No Repondents.

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/27/2016 and confirmed on 10/25/2017 . The case was subsequently
(K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		72,507.10
Less Refunds to Debtor	12.25	
TOTAL AMOUNT OF PLAN FUND		72,494.85

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	7,748.72	
Trustee Fee	3,223.76	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		10,972.48

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BANK OF AMERICA NA**	0.00	40,685.64	0.00	40,685.64
	Acct: 4882				
	FIFTH THIRD BANK	0.00	2,480.00	0.00	2,480.00
	Acct: 8130				
	BANK OF AMERICA NA**	656.23	656.23	0.00	656.23
	Acct: 4882				
	BRANCH BANKING&TRUST CO/BB&T(*)	0.00	0.00	0.00	0.00
	Acct: 2504				
	BRANCH BANKING&TRUST CO/BB&T(*)	0.00	0.00	0.00	0.00
	Acct: 2504				
	CATERPILLAR FINANCIAL SVCS	0.00	0.00	0.00	0.00
	Acct:				
	FORD MOTOR CREDIT COMPANY LLC(*)	0.00	17,700.50	0.00	17,700.50
	Acct: 5238				
	FIRST NATIONAL BANK OF PA(*)	0.00	0.00	0.00	0.00
	Acct:				
	HUNTINGTON NATIONAL BANK(*)	0.00	0.00	0.00	0.00
	Acct: 8373				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	FIFTH THIRD BANK	0.00	0.00	0.00	0.00
	Acct: 8130				
	FIRST NATIONAL BANK OF PA(*)	0.00	0.00	0.00	0.00
	Acct: 9750				
					61,522.37
Priority					
	BRIAN C THOMPSON ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PERRY J. ROWAN	0.00	0.00	0.00	0.00
	Acct:				
	PERRY J. ROWAN	12.25	12.25	0.00	0.00
	Acct:				
	THOMPSON LAW GROUP PC	2,235.00	2,235.00	0.00	0.00
	Acct:				
	BRIAN C THOMPSON ESQ	5,513.72	5,513.72	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX3-18				
	THOMPSON LAW GROUP PC	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX-6-2				
* * * N O N E * * *					
Unsecured					
	AMERICAN EXPRESS BANK FSB	5,686.68	0.00	0.00	0.00
	Acct: 1003				
	AMERICAN EXPRESS BANK FSB	653.88	0.00	0.00	0.00
	Acct: 1001				
	BANK OF THE WEST	0.00	0.00	0.00	0.00
	Acct: 8897				
	BRANCH BANKING&TRUST CO/BB&T(*)	9,900.11	0.00	0.00	0.00
	Acct: 4807				
	BLACK DIAMOND EQUIPMENT RENTAL	0.00	0.00	0.00	0.00
	Acct: 1542				
	BROWN AND JOSEPH	0.00	0.00	0.00	0.00
	Acct: 7212				
	CATERPILLAR FINANCIAL SVCS	0.00	0.00	0.00	0.00
	Acct: 9916				
	CATERPILLAR FINANCIAL SVCS	0.00	0.00	0.00	0.00
	Acct: 9916				
	CATERPILLAR FINANCIAL SVCS	0.00	0.00	0.00	0.00
	Acct: 1206				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: 4771				
	PYOD LLC - ASSIGNEE	2,771.03	0.00	0.00	0.00
	Acct: 8765				
	COHN & DUSSI	0.00	0.00	0.00	0.00
	Acct: 6536				
	QUANTUM3 GROUP LLC AGNT - COMENI	754.83	0.00	0.00	0.00
	Acct: 6563				
	QUANTUM3 GROUP LLC AGNT - COMENI	4,658.97	0.00	0.00	0.00
	Acct: 1196				
	CREDENCE RESOURCE MANAGEMENT+-	0.00	0.00	0.00	0.00
	Acct: 5927				
	DISCOVER BANK(*)	11,911.72	0.00	0.00	0.00
	Acct: 2719				
	FIFTH THIRD BANK	0.00	0.00	0.00	0.00
	Acct: 2719				
	FIRST NATIONAL BANK OF PA(*)	0.00	0.00	0.00	0.00
	Acct: 1775				
	FIRST NATIONAL BANK OF PA(*)	5,080.63	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 9750				
	HILLMEADE APARTMENTS	0.00	0.00	0.00	0.00
	Acct: 5927				
	HUNTINGTON NATIONAL BANK(*)	19,866.69	0.00	0.00	0.00
	Acct: 8373				
	LEASE OPERATIONS	0.00	0.00	0.00	0.00
	Acct: 8311				
	MEDICWEST AMBULANCE INC++	0.00	0.00	0.00	0.00
	Acct: 3516				
	NASHVILLE ELECTRONICS SERVICES	0.00	0.00	0.00	0.00
	Acct: 4394				
	US DEPARTMENT OF EDUCATION	11,430.27	0.00	0.00	0.00
	Acct: 6035				
	ONE MAIN FINANCIAL GROUP LLC - A/S/F	7,848.96	0.00	0.00	0.00
	Acct: 9000				
	PENNSYLVANIA ASSOCIATION OF CREDIT	0.00	0.00	0.00	0.00
	Acct: 7872				
	TIM MCCURDY - Q & M CONSTRUCTION	13,377.50	0.00	0.00	0.00
	Acct:				
	QUALITY ASSET RECOVERY	0.00	0.00	0.00	0.00
	Acct: R919				
	SHEFFIELD FINANCIAL/B B & T*	3,482.75	0.00	0.00	0.00
	Acct: 4727				
	SYNCHRONY BANK++	0.00	0.00	0.00	0.00
	Acct: 9033				
	SYNCHRONY BANK++	0.00	0.00	0.00	0.00
	Acct: 6094				
	THD/CBSD	0.00	0.00	0.00	0.00
	Acct: 3354				
	TIME PAYMENT CORP	0.00	0.00	0.00	0.00
	Acct: 5376				
	TOTAL REWARDS VISA	0.00	0.00	0.00	0.00
	Acct: 1196				
	TRACTOR SUPPLY/CBSD	0.00	0.00	0.00	0.00
	Acct: 1779				
	WADES BODY & FRAME SHOP INC	0.00	0.00	0.00	0.00
	Acct: 5927				
	WHOLE SOLUTIONS	0.00	0.00	0.00	0.00
	Acct: 711N				
	NAVITAS CREDIT CORP	38,035.41	0.00	0.00	0.00
	Acct: 6536				
	BRANCH BANKING&TRUST CO/BB&T(*)	50.27	0.00	0.00	0.00
	Acct: 9470				
	CATERPILLAR FINANCIAL SVCS	561,121.87	0.00	0.00	0.00
	Acct:				
	BRANCH BANKING&TRUST CO/BB&T(*)	91,694.91	0.00	0.00	0.00
	Acct: 2504				
	BRANCH BANKING&TRUST CO/BB&T(*)	92,246.14	0.00	0.00	0.00
	Acct: 2504				
	BUCHANAN INGERSOLL	0.00	0.00	0.00	0.00
	Acct:				
	GRENN & BIRSIC PC (FRMRLY DAVID W	0.00	0.00	0.00	0.00
	Acct:				
	GRENN & BIRSIC PC (FRMRLY DAVID W	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	ALLIED INTERSTATE LLC++	0.00	0.00	0.00	0.00
	Acct:				
		*** N O N E ***			

TOTAL PAID TO CREDITORS 61,522.37

TOTAL CLAIMED
PRIORITY 0.00
SECURED 656.23
UNSECURED 880.572.62

Date: 12/15/2022

/s/ Ronda J. Winnecour

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